

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
WESTERN DIVISION

IN RE:) CHAPTER 7
GERALD L. PEPPERS,)
Debtor.) CASE NO. 08-70935

TRUSTEE'S FINAL ACCOUNT, CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION FOR DISCHARGE OF THE TRUSTEE

TO: THE HONORABLE BANKRUPTCY JUDGE MANUEL BARBOSA

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses and the Trustee's Distribution Report.

All checks have been cashed. Evidence of all cancelled checks are attached as Group Exhibit "A" and the final bank statement is attached as Exhibit "B" reflecting a balance of zero for this estate.

The Trustee certifies that the estate has been fully administered, request that he be discharged, and the case closed pursuant to 11 U.S.C. Section 350.

TRUSTEE, STEPHEN G. BALSLEY

CERTIFICATION OF REVIEW

The United States Trustee has reviewed the Final Account, Certification that the Estate has been Fully Administered and Application for Discharge of the trustee in accordance with the standards set forth in the MOU dated April 1, 1999 and has no objection to the trustee's certification that the estate has been fully administered and is ready to close.

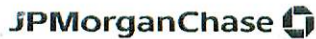
Dated: 1/28/09

WILLIAM T. NEARY
United States Trustee

By:

James C Dreier
Paralegal Specialist

Stephen G. Balsley
**BARRICK, SWITZER, LONG,
BALSLEY & VAN EVERA**
6833 Statler Drive
Rockford, IL 61108
Telephone: 815/962-6611
FAX: 815/962-0687



JPMorgan Chase Bank, N.A.
Bankruptcy Management Services
4 New York Plaza
New York, NY 10004

November 01, 2008 through November 28, 2008

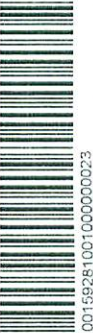
Primary Account: **000312192943865**

CUSTOMER SERVICE INFORMATION

Service Center: **1-800-634-5273**

00015928 DBI 802 24 33608 - NNNNN 1 000000000 60 0000

08-70935 PEPPERS GERALD L
DEBTOR
330410 STEPHEN BALSLEY TRUSTEE
BRANCH 312, 4 NYP, 17TH FLOOR
NEW YORK NY 10004



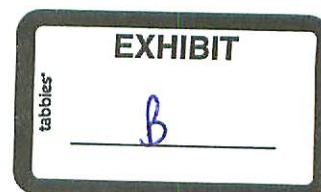
CONSOLIDATED BALANCE SUMMARY

ASSETS

	ENDING BALANCE PRIOR PERIOD	ENDING BALANCE THIS PERIOD
Checking		
Bankruptcy Business Checking 000312192943866	0.00	0.00
Total	\$0.00	\$0.00
Savings		
Bankruptcy Business Money Market 000312192943865	\$15,001.82	\$0.00
Total	\$15,001.82	\$0.00
TOTAL ASSETS	\$15,001.82	\$0.00

All Summary Balances shown are as of November 28, 2008 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.

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November 01, 2008 through November 28, 2008

Primary Account: 000312192943865

BANKRUPTCY BUSINESS MONEY MARKET

08-70935 PEPPERS GERALD L
DEBTOR

Account Number: 000312192943865

SAVINGS SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$15,001.82
Deposits and Additions	1	0.68
Electronic Withdrawals	1	- 15,002.50
Ending Balance	2	\$0.00
Interest Paid This Period		\$0.68
Interest Paid Year-to-Date		\$2.50

This account earns interest daily and the current interest rate is 0.10%.

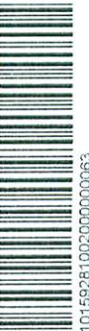
DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/17	Mma Cirl Closeout	\$0.68
Total Deposits and Additions		\$0.68

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/17	Miscellaneous Debit	\$15,002.50
Total Electronic Withdrawals		\$15,002.50

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November 01, 2008 through November 28, 2008

Primary Account: 000312192943865

BANKRUPTCY BUSINESS CHECKING

08-70935 PEPPERS GERALD L

Account Number: 000312192943866

DEBTOR

CHECKING SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$0.00
Deposits and Additions	1	15,002.50
Checks Paid	13	- 15,002.50
Ending Balance	14	\$0.00

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/17	Miscellaneous Credit	\$15,002.50
Total Deposits and Additions		\$15,002.50

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT	CHECK NUMBER	DATE PAID	AMOUNT
101	11/19	\$1,786.00	108	11/25	511.47
102	11/19	36.00	109	11/25	168.16
103	11/19	2,250.03	110	11/24	1,245.98
104	11/24	188.62	111	11/25	960.08
105	11/24	177.76	112	11/25	1,573.88
106	11/24	1,492.66	113	11/25	451.32
107	11/24	4,160.54			
Total Checks Paid					\$15,002.50

DAILY ENDING BALANCE

DATE	AMOUNT
11/17	\$15,002.50
11/19	10,930.47
11/24	3,664.91
11/25	0.00

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